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1982

Annual Report of the Town of Orford, New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1982

University of New Hampshire Library

Annual Report

of the

Officers

of the

TOWN

of

ORFORD

NEW HAMPSHIRE

for the

Year Ending December 31, 1982

TABLE OF CONTENTS

	Page
Town Officers	3- 6
Town Warrant for 1983	7-10
Town Budget	11-13
Budget Recommendations	14-16
Summary Inventory of Valuation	17
Financial Report for Town	18
Uniform Classification of Receipts and Payments	19-21
Schedule of Town Property	22
Statement of Appropriations and Taxes	23-25
Treasurer's Report	26-28
Treasurer's Report on Federal Revenue Sharing	27
Treasurer's Report on Timber Tax	27
Treasurer's Report on Cemetery Commission	28
Treasurer's Report on Orford Com. Health Service	28
Auditors' Certificate	27
Town Clerk's Report	29-30
Detailed Statement of Payments	31-39
Tax Collector's Report	40-41
Selectmen's Report	42
Free Library Report	43
Social Library Report	44
Fire Department Report	45
Fire Wardens and State Forest Ranger Report	45
Police Report	46
Planning Board Report	47
Swimming Program Committee Report	47
Orford Community Health Service Report	48
Orford Senior Center Report	49
Orford Economic Development Committee Report	50
Grafton County Commissioners Report	51
Trust Funds Report	52-53
State Department Revenue Administration	54
Tax Rate	54
School District Table of Contents	57
School District Reports	58-72
Vital Statistics	73-75
Marriages	73
Births	74
Deaths	75

TOWN OFFICERS

Elected by Non-Partisan Balloting on Town Meeting Day:

Moderator

PETER M. THOMSON	353-9245	1984	2 Year Term

Town Clerk

EDNA J. ADAMS	353-4858	1984	3 Year Term

Selectmen

MAURICE A. ROBERTS JR.	353-4672	1983	3 Year Term
ELIZABETH F. BISCHOFF	353-4526	1984	3 Year Term
EVERETT L. BLAKE	353-4861	1985	3 Year Term

Treasurer

GUNTHER E. SUNDERHAUF	353-4538	1983	3 Year Term

Road Agent

HOWARD R. NOYES SR.	none	1983	1 Year Term

Supervisors

NORMAN C. WOODWARD	353-4586	1984	6 Year Term
ERNEST F. CORPIERI	353-4527	1986	6 Year Term
MAURICE F. BEAN	353-9059	1988	6 Year Term

Contract bid submitted and voted on Town Meeting Day:

Tax Collector

HAZEL A. DONNELLY	353-4857	1983	1 Year Term

Nominated and elected from the floor on Town Meeting Day under Article 1:

Auditors

NORMAN C. WOODWARD	353-4586	1983	1 Year Term
CHESTER C. GREENLY (Resigned)			
ALVIN GLUEK (Appointed)	353-4817	1983	1 Year Term

Overseers of Public Welfare

SELECTMEN		1983	1 Year Term

Nominated and elected from the floor on Town Meeting Day under Article 1: (continued)

Fence Viewers

NORMAN C. WOODWARD	353-4586	1983	1 Year Term

Health Officer

SELECTMEN		1983	1 Year Term

Sexton

CEMETERY COMMISSION		1983	1 Year Term

Surveyors of Lumber

GERALD PEASE	353-9070	1983	1 Year Term
HARRY E. FRANKLIN	353-9088	1983	1 Year Term

Budget Committee

GERALD W. DAVIS	353-4827	1983	1 Year Term
NORMAN C. WOODWARD	353-4586	1983	1 Year Term
GUNTHER SUNDERHAUF	353-4538	1983	1 Year Term
MARIAN HOOK	353-9094	1983	1 Year Term
ROBERT PALIFKA	353-9367	1983	1 Year Term
EVERETT L. BLAKE (Resigned)			
FRANK HIGGINS (Appointed)	353-9801	1983	1 Year Term

Library Trustees

MURIEL WEEKS	353-9076	1983	3 Year Term
MARJORIE CHAPIN	353-9055	1984	3 Year Term
DOLORIS DYKE	353-9028	1985	3 Year Term

Fire Wards

HAROLD L. HUNTINGTON	353-4563	1983	1 Year Term
HERBERT T. LAWRENCE	353-4857	1983	1 Year Term

Parks & Playgrounds

STANLEY R. CHASE (Resigned)			
GERALD E. PEASE (Appointed)	353-9070	1983	3 Year Term
EVERETT L. BLAKE	353-4861	1984	3 Year Term
HERBERT T. LAWRENCE	353-4857	1984	3 Year Term
WENDALL L. WOODWARD	353-4869	1985	3 Year Term
LOIS ADAMS	353-9862	1985	3 Year Term

Nominated and elected from the floor on Town Meeting Day under Article 1: (continued)

Conservation Commission

RENDALL TULLAR	353-9222	1983	3 Year Term
JULIA FIFIELD	353-4881	1984	3 Year Term
RALPH BISCHOFF	353-4526	1984	3 Year Term
FORREST BUNTEN	353-9066	1985	3 Year Term
ARLENE BEAN	none	1985	3 Year Term

Cemetery Commission

JULIA M. FIFIELD	353-4881	1983	3 Year Term
CHESTER C. GREENLY (Resigned)			
WALTER MACK (Appointed)	353-4894	1984	3 Year Term
GUNTHER SUNDERHAUF	353-4538	1985	3 Year Term

Trustees of The Trust Funds

CHARLOTTE KELLER	353-4849	1983	3 Year Term
DOUGLAS ROLFE	353-4826	1984	3 Year Term
MILDRED SUNDERHAUF	353-4538	1985	3 Year Term

Appointed by the Selectmen:

Fire Chief

H. LAWRENCE HUNTINGTON	353-4563	1983	1 Year Term

Police Chief

KENNETH MAY	353-9713	1983	1 Year Term

Dog Constable

KENNETH MAY	353-9713	1983	1 Year Term

Civil Defense Director

BOARD OF SELECTMEN		1983	1 Year Term

Planning Commission

MAURICE A. ROBERTS JR.	353-4672	1983	3 Year Term
VIRGINIA THORNDIKE	353-9893	1983	5 Year Term
ROBERT G. PALIFKA	353-9367	1984	5 Year Term

Planning Commission
(continued)

Appointed by the Selectmen: (continued)

PETER THOMSON	353-9245	1985	5 Year Term
MARTIN MAY	353-9869	1986	5 Year Term
JEFFERY BEAN	353-4826	1986	5 Year Term
MARIAN HOOK	353-9094	1987	5 Year Term

Economic Development Committee

THOMAS N. THOMSON	353-4488	1983	1 Year Term
WILLIAM H. BAKER	353-9000	1983	1 Year Term
CHARLES CLIFFORD JR.	n.a.	1983	1 Year Term
JOHN J. KAROL JR.	353-9067	1983	1 Year Term
MAURICE A. ROBERTS JR.	353-4672	1983	1 Year Term

Ballot Clerks

HATTIE DAVIS	353-4827	1983	1 Year Term
HATTIE BAKER	353-9036	1983	1 Year Term
BEVERLY WILLEY	353-4556	1983	1 Year Term
HELEN MACK	353-9428	1983	1 Year Term

TOWN WARRANT
State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF ORFORD, in the County of Grafton, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Memorial Hall in said Orford, on Tuesday the 8th day of March next, at 4 in the afternoon to act on the following subjects:

Article 1. To choose all necessary Town Officers. The polls will be open from four o'clock in the afternoon until nine o'clock in the evening for you to cast your ballot for the following officers:

Selectman	for 3 years
Treasurer	for 3 years
Road Agent	for 1 year

and to vote on anything that may be on your ballot.

NOTICE: ARTICLES 2 through 22 WILL NOT BE DISCUSSED UNTIL 6:30 IN THE EVENING!

Article 2. To hear the report of the Budget Committee and to pass any vote relating thereto.

Article 3. To see how much money the Town will vote to raise and appropriate for its general operating expenses.

Article 4. To see if the Town will authorize the withdrawal of $8,958.47 from the GENERAL REVENUE SHARING FUND established under the provisions of State and Local Act of 1972 to be used towards the Winter Maintenance account.

Article 5. To see if the Town will vote to accept State Aid for the construction or reconstruction of Class V Roads, and will raise and appropriate $744.95 with a State Contribution of $4,966.31.

Article 6. To see if the Town will vote to raise and appropriate the following amounts to be turned over to the Trustees of the Trust Funds for the Capital Reserve Funds listed, and to appoint the Selectmen as agents to administer such funds.

$2,500.00	purchase of Fire Truck
$3,000.00	replacement of Town Truck
$3,000.00	replacement of Town Loader
$3,000.00	replacement of Grader

Article 7. To see if the Town will vote to authorize the withdrawal of $2,500.00 from the capital reserve fund for the Police Cruiser to pay for the purchase of the Police Cruiser authorized by the 1982 Town Meeting.

Article 8. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes.

Article 9. To see if the Town will authorize the Selectmen to institute twice a year tax billing.

Article 10. To see if the Town will vote to have the appraisal division of the department of revenue administration conduct a complete revaluation starting in 1986 or thereafter. To establish a capital reserve fund for the purpose of conducting such revaluation and to appoint the selectmen as agents to administer the fund.

Article 11. To see if the Town will vote to raise and appropriate the sum of $19,000.00 and authorize the selectmen to purchase approximately four acres of land located between the present Fire Department property and the Community Field. (by petition)

Article 12. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Orford and to the health and welfare of the people of Orford.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this goal.

The record of vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (by petition.)

Article 13. To see if the Town will vote to raise and appropriate the sum of $250.00 to be turned over to the Cottage Hospital toward the purchase of new or replacement of operating room equipment. (by request)

Article 14. To see if the Town will vote to authorize the Selectmen to enter into a cooperative agreement with other area communities under the provisions of Chapter 53-B to study the advisability of establishing a regional refuse disposal district and to raise and appropriate the sum of $530.00 as its share of the cost of a feasability study (total cost estimated to be $12,000.00) of a refuse energy facility to be located in Plymouth with the express intent of selling steam and/or electricity to Plymouth State College. The feasibility study to be initiated following approval at the March, 1983 Town Meeting, with a report to be completed with recommendations for further action to be presented to the participating towns at their 1984 or earlier Town Meeting. (by request)

Article 15. To see if the Town will vote to raise and appropriate the sum of $186.60 for the support of the Community Action Program of Coos, Carroll and Grafton Counties in coordination with the LISTEN Center. (by petition)

Article 16. To see what action the Town will take to direct the Town Clerk to hold regular hours for business in the Town Office twice a week, part of which hours shall be during one evening a week, and which days shall be posted on the outside bulletin board at the Town Office. (by petition)

Article 17. To see how much the Town will vote to raise and appropriate in support of an Orford Ski Program.

Article 18. To see if the Town will vote to discontinue that portion of the "Norris Road" bisecting the Margaret & Henry Lahey property recorded in the Grafton County Registery of Deeds Office in Book 1457, Page 686, Plan No. 1475, formerly owned by Ola Miller. (by request)

Article 19. A. To see if the Town will vote to discontinue the Trust Fund established for the Purchase of a Town Truck and to use the proceeds for the purchase of a new Town Truck with any remaining balance to be used to establish a new Capital Reserve Fund for the replacement of said Town Truck and to appoint the Selectmen as agents to administer the fund.

B. To see if the Town will vote to raise and appropriate the sum of $14,500.00 to be used with the proceeds of section A of this article to purchase a new Town Truck and to authorize the Selectmen to dispose of the 1972 Chevrolet Dump Truck if appropriate.

Article 20. To see if the Town will authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordination Office, and to expend the funds so received to repair the damage to Town Roads and/or Bridges caused by any disaster for which Federal Funds are available.

Article 21. To hear reports of Agents, Auditors, and Committees heretofore chosen and to pass any vote relating thereto.

Article 22. To transact any other business that may legally come before said meeting.

Given under our hand and seal at Orford, this 20th day of February in the year of our Lord, One Thousand, Nine Hundred and Eighty-Three.

MAURICE A. ROBERTS JR.
ELIZABETH F. BISCHOFF
EVERETT BLAKE
Selectmen of Orford

A True Copy: Attest

MAURICE A. ROBERTS JR.
ELIZABETH F. BISCHOFF
EVERETT BLAKE
Selectmen of Orford

BUDGET OF THE TOWN OF ORFORD

Appropriations and Estimates of Revenue for the Ensuing Year - January 1, 1983 - December 31, 1983

Purposes of Appropriation	Appropriations 1982	Actual Expend. 1982	Appropriations 1983
GENERAL GOVERNMENT			
Town Officers Salary	$ 5,000.00	$ 8,777.69	$ 6,000.00
Town Officers Expenses	10,000.00	6,574.24	10,000.00
Election & Reg. Exp.	1,800.00	1,319.10	800.00
Cemeteries	5,500.00	4,661.69	5,000.00
Gen. Government Bldgs.	5,000.00	2,055.81	5,000.00
Tax Maps	500.00	332.54	500.00
Planning and Zoning	200.00	1,361.71	2,000.00
Economic Development	200.00	-0-	600.00
PUBLIC SAFETY			
Police Department	4,500.00	6,421.28	10,000.00
Fire Department	8,800.00	6,475.60	10,900.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	49,000.00	47,968.84	54,500.00
General Highway Dept. Expenses	300.00	290.69	500.00
Town Road Aid	748.55	748.55	744.95
Bushes	1,500.00	1,289.50	1,500.00
Street Lights	2,500.00	2,022.91	2,500.00
SANITATION			
Solid Waste Disposal	6,000.00	3,160.89	6,000.00
HEALTH			
Health Department	5,000.00	5,505.52	5,000.00
Hospitals & Ambulances	3,500.00	3,589.00	3,800.00
WELFARE			
General Assistance	2,500.00	15.90	1,500.00
Old Age Assistance	2,500.00	3,012.89	3,000.00
Aid to Disabled	1,000.00	-0-	3,000.00
CULTURE AND RECREATION			
Library	1,000.00	1,000.00	1,000.00
Parks and Recreation	3,100.00	1,877.56	4,000.00
Patriotic Purposes	100.00	77.20	100.00
Conservation Commission	100.00	-0-	100.00
Community Field	4,000.00	3,882.26	-0-
Senior Citizens Council	270.00	270.00	300.00
Orford Ski Program	1,250.00	600.00	650.00
Orford Swimming Program	1,200.00	-0-	1,200.00
DEBT SERVICE			
Interest Expense - Tax Anticipation Notes	9,000.00	12,800.14	13,000.00

BUDGET OF THE TOWN OF ORFORD

Appropriations and Estimates of Revenue for the Ensuing Year - January 1, 1983 - December 31, 1983
(continued)

Purposes of Appropriation	Appropriations 1982	Actual Expend. 1982	Appropriations 1983
CAPITAL OUTLAY			
Purchase of Truck	$	$	$ 14,500.00
Purchase of Sander Body	6,300.00	6,300.00	
Purchase of Police Cruiser			2,500.00
OPERATING TRANSFERS OUT			
Fire Truck	2,500.00	2,500.00	2,500.00
Town Truck	5,000.00	5,000.00	3,000.00
Cemetery Fence	100.00	100.00	-0-
Town Equipment -			
Grader $3,000			
Loader 3,000			6,000.00
MISCELLANEOUS			
FICA, Retirement & Pension Contributions	3,000.00	3,822.55	4,500.00
Insurance	9,200.00	10,979.92	15,000.00
Damage by Dogs		43.40	100.00
TOTAL APPROPRIATIONS	$162,168.55	$154,836.75	$201,294.95

Sources of Revenue	Est. Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
TAXES			
Resident Taxes	$ 5,530.00	$ 5,240.00	$ 5,000.00
Yield Taxes	6,246.00	5,644.77	5,000.00
National Bk. St. Taxes		10.00	10.00
Int. & Penalties on Taxes	5,000.00	13,408.78	10,000.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	6,000.00	7,927.78	6,000.00
Interest and Div. Tax	19,000.00	9,713.23	9,000.00
Savings Bank Tax	2,600.00	3,161.82	3,000.00
Highway Subsidy	14,835.00	22,858.30	16,000.00
Town Road Aid	6,029.40	6,029.40	4,966.31
Business Profits Tax	22,500.00	16,907.61	15,000.00
Forest Fire Reimbursement		20.94	
Equalized share of Motor Vehicle Fee Increase		2,157.71	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	25,000.00	27,414.00	27,000.00
Dog Licenses	650.00	703.86	700.00
Business Licenses, etc.	250.00	183.00	200.00
Boat Tax	134.00	143.90	140.00

BUDGET OF THE TOWN OF ORFORD
Appropriations and Estimates of Revenue for the Ensuing Year -
January 1, 1983 - December 31, 1983
(continued)

Sources of Revenue	Est. Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
CHARGES FOR SERVICES			
Rent of Town Property	$	$ 325.00	$
Payment in lieu of Taxes		200.00	200.00
MISCELLANEOUS REVENUES			
Sale of Town Property	351.00	419.00	
OTHER FINANCING SOURCES			
Revenue Sharing Fund	10,711.00	10,711.00	8,958.47
Fund Balance		23,000.00	
TOTAL REVENUES AND CREDITS	$124,836.00	$156,180.10	$111,174.78

MAURICE A. ROBERTS JR.
ELIZABETH F. BISCHOFF
EVERETT BLAKE

February 20, 1983

REPORT OF THE BUDGET COMMITTEE

BUDGET ITEM	1982 Appro-priations	1982 Actual	1982 Surplus -Deficit	1983 Budget
GOVERNMENT	$ 28,200.00	$ 25,082.15	$ 3,117.85	$ 29,900.00
Town Officers' Salaries	5,000.00	8,777.69	-3,777.69	6,000.00
Town Officers' Expenses	10,000.00	6,574.24	3,425.76	10,000.00
Election & Registration	1,800.00	1,319.10	480.90	800.00
Cemeteries	5,500.00	4,661.69	838.31	5,000.00
Town Hall & Others	5,000.00	2,055.18	2,944.82	5,000.00
Tax Maps	500.00	332.54	167.46	500.00
Planning & Zoning	200.00	1,361.71	-1,161.71	2,000.00
Eco. Dev. Com.	200.00	0.00	200.00	600.00
PROTECTION	13,300.00	12,896.88	403.12	20,900.00
Police Department	4,500.00	6,421.28	-1,921.28	10,000.00
Fire Department	8,800.00	6,475.60	2,324.40	10,900.00
HEALTH	8,500.00	9,094.52	-594.52	8,800.00
Health Department	5,000.00	5,505.52	-505.52	5,000.00
Ambulance Service	3,500.00	3,589.00	-89.00	3,800.00
DUMP	6,000.00	3,160.89	2,839.11	6,000.00
HIGHWAYS	54,048.55	52,320.49	1,728.06	59,744.95
Town Maintenance	49,000.00	47,968.84	1,031.16	54,500.00
General Highway	300.00	290.69	9.31	500.00
T.R.A.	748.55	748.55	0.00	744.95
Bushes	1,500.00	1,289.50	210.50	1,500.00
Street Lights	2,500.00	2,022.91	477.09	2,500.00

BUDGET ITEM	1982 Appro-priations	1982 Actual	1982 Surplus -Deficit	1983 Budget
LIBRARIES	$ 1,000.00	$ 1,000.00	0.00	$ 1,000.00
WELFARE	6,000.00	3,028.79	2,971.21	7,500.00
General Assistance	2,500.00	15.90	2,484.10	1,500.00
Old Age Assistance	2,500.00	3,012.89	-512.89	3,000.00
Aid to the Disabled	1,000.00	0.00	1,000.00	3,000.00
PATRIOTIC	100.00	77.20	22.80	100.00
CULTURAL & RECREATIONAL	9,920.00	6,629.82	3,290.18	6,250.00
Parks & Playground	3,100.00	1,877.56	1,222.44	4,000.00
Community Field	4,000.00	3,882.26	117.74	0.00
Conservation Commission	100.00	0.00	100.00	100.00
Ski Program	1,250.00	600.00	650.00	650.00
Swimming Program	1,200.00	0.00	1,200.00	1,200.00
Senior Citizens Council	270.00	270.00	0.00	300.00
UNCLASSIFIED	12,200.00	14,845.87	-2,645.87	19,600.00
FICA	3,000.00	3,822.55	-822.55	4,500.00
Insurance	9,200.00	10,979.92	-1,779.92	15,000.00
Damage By Dogs		43.40	-43.40	100.00
INTEREST	9,000.00	12,800.14	-3,800.14	13,000.00
TOTAL OPERATING BUDGET	$148,268.55	$140,936.75	$ 7,331.80	$172,794.95

REPORT OF THE BUDGET COMMITTEE - Cont'd

BUDGET ITEM	1982 Appro-priations	1982 Actual	1982 Surplus -Deficit	1983 Budget
TOTAL OPERATING BUDGET	$148,268.55	$140,936.75	$ 7,331.80	$172,794.95
CAPITAL RESERVE FUNDS	7,600.00	7,600.00	0.00	11,500.00
Fire Engine	2,500.00	2,500.00	0.00	2,500.00
Town Truck	5,000.00	5,000.00	0.00	3,000.00
Cemetery Fence	100.00	100.00	0.00	0.00
Loader	0.00	0.00	0.00	3,000.00
Grader	0.00	0.00	0.00	3,000.00
NEW EQUIPMENT	6,300.00	6,300.00	0.00	17,000.00
Purchase of Truck	0.00	0.00	0.00	14,500.00
Purchase of Sander	6,300.00	6,300.00	0.00	0.00
Purchase of Cruiser	0.00	0.00	0.00	2,500.00
TOTAL CAPITAL BUDGET	13,900.00	13,900.00	0.00	28,500.00
TOTAL RECOMMENDED BUDGET	$162,168.55	$154,836.75	$ 7,331.80	$201,294.95

The above Budget was discussed and approved at a Joint Meeting of the Budget Committee and the Selectmen on January 27, 1983. This Budget is hereby recommended for approval at the March 8, 1983 Town Meeting.

GERALD DAVIS
MARIAN HOOK
ROBERT PALIFKA
FRANK HIGGINS
GUNTHER SUNDERHAUF
NORMAN C. WOODWARD
MAURICE A. ROBERTS JR.
ELIZABETH BISCHOFF
EVERETT L. BLAKE

SUMMARY INVENTORY OF VALUATION
TOWN OF ORFORD in Grafton County

Description of Property		1981 Valuation		1982 Valuation
Land, Improved and Unimproved		$2,161,030.		$2,207,647.
Buildings - Excluding items Factories in 1981, Public Water Utility, Public Utilities, House Trailers, Mobile Homes & Travel Trailers		6,167,090.		6,816,406.
Factory Buildings		243,600.		
Electric Plants*		469,093.		469,500.
House Trailers, Mobile Homes, Trailers		193,800.		
TOTAL VALUATION BEFORE EXEMPTIONS		$9,234,613.		$9,493,553.
Less Blind Exemption	(2)	10,000.	(1)	5,100.
Elderly Exemption	(19)	93,800.	(21)	103,800.
TOTAL EXEMPTIONS ALLOWED		$ 103,800.		$ 108,900.
NET VALUATION ON WHICH TAX RATE IS COMPUTED		$9,130,813.		$9,384,653.

*Electric Companies:

Conn. Valley Electric	$ 204,970.
N. E. Power Co.	226,850.
N. H. Electric Coop.	37,680.
	$ 469,500.

Number of Inventories Distributed in 1982 - 757

Number of Inventories properly completed and filed in 1982 - 678

Number of Individuals Applying for an Elderly Exemption 1982 - 21 @ $5,000

Number of Individuals granted an Elderly Exemption 1982 - 19 @ 5,000
1 @ 4,300
1 @ 4,500

Total Number of Individual Property Owners who were granted Current Use Exemption in 1982 - 16

Total Number of Acres Exempted under Current Use in 1982 9,567.5

	No. of Owners	No. of Acres
FARM LAND	4	161
FOREST LAND		
A) White Pine Types	4	99.5
B) Hardwood Types	14	6,589.5
C) Spruce-Fir	10	2,564.
WILD LAND		
A) Unproductive	2	59
WETLAND	4	94.5

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE. $140,148.

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1982

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

MAURICE A. ROBERTS JR.
ELIZABETH F. BISCHOFF
EVERETT BLAKE
Selectmen of Orford

ASSETS

Cash in hands of Treasurer	$ 45,395.92	
Timber Tax Bond Account	3,524.01	
Revenue Sharing	8,958.47	
Library	187.18	
TOTAL CASH		$ 58,065.58
Capital Reserve Funds:		
Town Truck	$ 7,631.50	
Police Cruiser	5,344.07	
Fire Truck	18,562.64	
Cemetery Fence	100.00	
TOTAL CAPITAL RES. FUNDS		31,638.21
Unredeemed Taxes:		
Levy of 1981	$ 32,550.92	
Levy of 1980	11,979.85	
TOTAL UNREDEEMED TAXES		44,530.77
Uncollected Taxes:		
Levy of 1982	$396,680.02	
Levy of 1981	308.14	
Levy of 1980	419.86	
TOTAL UNCOLLECTED TAXES		397,408.02
TOTAL ASSETS		$531,642.58
Fund Balance - Deficit		-0-
GRAND TOTAL		$531,642.58
Fund Balance - December 31, 1981	$ 21,981.62	
Fund Balance - December 31, 1982	25,669.08	
Change in Financial Condition	3,687.46	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	$ 8,958.47	
Unexpended State Highway Subsidy Funds	5,383.81	
Yield Tax Deposits	3,524.01	
School District Taxes Payable	296,469.00	
Tax Anticipation Notes Outstanding	160,000.00	
TOTAL ACCOUNTS OWED BY TOWN		$474,335.29
Capital Reserve Funds:		
Fire Truck $ 18,562.64 Police Cruiser $5,344.07		
Town Truck 7,631.50 Cemetery Fence 100.00		
TOTAL CAPITAL RESERVE FUNDS		31,638.21
Total Liabilities		505,973.50
Fund Bal. - Current Surplus (excess assets over liab.)		25,669.08
GRAND TOTAL		$531,642.58

UNIFORM CLASSIFICATION

Receipts

FROM LOCAL TAXES:			
(Collected and Remitted to Treasurer)			
Property Taxes, current year, 1982		$267,395.72	
Resident Taxes, current year, 1982		4,840.00	
National Bank Stock Taxes, 1982		10.00	
Yield Taxes, current year, 1982		3,986.04	
Property Taxes and Yield Taxes, previous years		201,210.57	
Resident Taxes, previous years		400.00	
Interest received on delinquent taxes		13,471.06	
Penalties: Resident Taxes		50.00	
Tax sales redeemed		30,974.65	
TOTAL TAXES COLLECTED AND REMITTED			$522,338.04
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax		$ 7,927.78	
Interest and Dividends Tax		9,713.23	
Savings Bank Tax		3,161.82	
Highway Subsidy		22,858.30	
Business Profits Tax		16,907.61	
Forest Fire Reimbursement		20.94	
Equalization share of Motor Vehicle Fee Increase		2,157.71	
TOTAL INTERGOVERNMENTAL REVENUES			62,747.39
LICENSES AND PERMITS			
Motor Vehicle Permit Fees		$ 27,414.00	
Dog Licenses		703.86	
Business Licenses, Permits and Filing Fees		183.00	
Boat Tax		143.90	
TOTAL LICENSES AND PERMITS			28,444.76
CHARGES FOR SERVICES			
Rent of Town Property		325.00	
TOTAL CHARGES FOR SERVICES			325.00
MISCELLANEOUS REVENUES			
Sale of Town Property		$ 419.00	
Dog Fine		10.00	
Payment in lieu of taxes		200.00	629.00
TOTAL MISCELLANEOUS REVENUES			
OTHER FINANCING SOURCES			
Revenue Sharing Fund		$ 10,711.13	
TOTAL OTHER FINANCING SOURCES			10,711.13
NON-REVENUE RECEIPTS			
Proceeds of Tax Anticipation Notes		$350,000.00	
Yield Tax Security Deposits		160.00	
Other Non-Revenue Receipts			
Reimbursement of:			
Social Security	$2,160.80		
Ambulance Serv.	65.00		
TRA from Piermont	465.00		
Dog Charges	18.40		

UNIFORM CLASSIFICATION
Receipts - 2

NON-REVENUE RECEIPTS CONTINUED			
Other Non-Revenue Receipts (continued)			
Reimbursement of: (cont'd)			
Other	$ 147.56		
Interest	247.25		
Orford Com. Council	2,431.58		
Orford Plan. Bd.	39.56		
Orford Com. Health	64.33	$ 5,639.88	
TOTAL NON-REVENUE RECEIPTS			$ 355,799.88
TOTAL RECEIPTS FROM ALL SOURCES			$ 980,995.20
Cash on Hand January 1, 1982			263,524.80
GRAND TOTAL			$1,244,520.00

Payments

GENERAL GOVERNMENT:			
Town Officers' Salaries		$ 8,777.69	
Town Officers' Expenses		6,574.24	
Election and Registration Expenses		1,319.10	
General Government Buildings		2,055.18	
Tax Maps		332.54	
Planning and Zoning		1,361.71	
Legal Expenses		43.40	
TOTAL GENERAL GOVERNMENTAL EXPENSES			$ 20,463.86
PUBLIC SAFETY:			
Police Department		$ 6,421.28	
Fire Department		6,475.60	
TOTAL PUBLIC SAFETY EXPENSES			12,896.88
HIGHWAYS, STREET, BRIDGES			
Town Maintenance		$ 47,968.84	
General Highway Dept. Expenses		290.69	
Town Road Aid		3,172.56	
Highway Subsidy -	$6,419.09		
Add'l Subsidy	6,459.19	12,870.28	
Other Highways and Bridges Expenses:			
Bushes	$1,289.50		
Street Lights	2,022.91	3,312.41	
TOTAL HIGHWAYS AND BRIDGES EXPENSES			67,614.78
SANITATION			
Solid Waste Disposal		$ 3,160.89	
TOTAL SANITATION EXPENSES			3,160.89
HEALTH			
Health Department		$ 5,505.52	
Hospitals and Ambulances		3,589.00	
Cemeteries		4,661.69	
TOTAL HEALTH EXPENSES			13,756.21

UNIFORM CLASSIFICATION
Payments - 2

WELFARE			
General Assistance		$ 15.90	
Old Age Assistance		3,012.89	
TOTAL WELFARE EXPENSES			$ 3,028.79
CULTURE AND RECREATION			
Library		$ 1,000.00	
Parks and Recreation		1,877.56	
Patriotic Purposes		77.20	
Other Culture and Recreational Expenses:			
Ski Program	$ 600.00		
Senior Citizens Council	270.00		
Community Field	3,882.26	4,752.26	
TOTAL CULTURE AND RECREATION			7,707.02
DEBT SERVICE			
Interest Expense - Tax Anticipation		$ 12,800.14	
TOTAL DEBT SERVICE PAYMENTS			12,800.14
CAPITAL OUTLAY			
Sander Body		$ 6,300.00	
TOTAL CAPITAL OUTLAY			6,300.00
OPERATING TRANSFERS OUT			
Payments to Capital Reserve Funds		$ 7,600.00	
TOTAL OPERATING TRANSFERS OUT			7,600.00
MISCELLANEOUS			
FICA, Retirement & Pension Contrib.		$ 3,822.55	
Insurance		10,979.92	
TOTAL MISCELLANEOUS EXPENSES			14,802.47
UNCLASSIFIED:			
Payments on Tax Anticipation Notes		$360,000.00	
Taxes bought by town		44,077.46	
Discounts, Abatements and Refunds		270.60	
TOTAL UNCLASSIFIED EXPENSES			404,348.06
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:			
Taxes paid to County		$ 42,718.00	
Payments to School Districts:			
1982 Tax	$289,626.98		
1983 Tax	292,300.00	581,926.98	
TOTAL PAYMENTS TO OTHER GOV. DIV.			624,644.98
TOTAL PAYMENTS FOR ALL PURPOSES			$1,199,124.08
Cash on hand December 31, 1982			45,395.92
GRAND TOTAL			$1,244,520.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981
and June 30, 1982

	Description	Value
1.	Town Hall, Lands and Buildings	$ 76,000.00
	Furniture and Equipment	5,500.00
2.	Libraries, Lands and Buildings	12,000.00
	Furniture and Equipment	4,000.00
3.	Police Department, Lands and Buildings	
	Equipment	4,000.00
4.	Fire Department, Lands and Buildings	
	Equipment	52,000.00
5.	Highway Department, Lands and Buildings	30,000.00
	Equipment	70,000.00
	Materials and Supplies	4,000.00
6.	Parks, Commons and Playgrounds	15,000.00
10.	Schools, Lands and Buildings, Equipment	528,500.00
12.	All Lands and Buildings acquired through Tax Collector's deeds:	
	Holtvedt, James & Charlotte 8-29-42	550.00
	Siltaner, David M. & Barbara 8-29-41	800.00
	Nylin, Anita 8-29-21	850.00
	8-29-35	550.00
	8-29-37	550.00
13.	All Other Property and equipment:	
	One-half acre on Huckins Hill Road acquired from School District	1,000.00
	TOTAL	$805,300.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1982

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

MAURICE A. ROBERTS JR.
ELIZABETH F. BISCHOFF
EVERETT L. BLAKE
Selectmen of Orford

October 25, 1982

Appropriations

General Government:	
Town officers' salaries	$ 5,000.00
Town officers' expenses	10,000.00
Election and Registration expenses	1,800.00
Cemeteries	5,500.00
General Government Buildings	5,000.00
Planning and Zoning	200.00
Updating of Tax Map	500.00
Economic Development Commission	200.00
Public Safety:	
Police Department	4,500.00
Fire Department	8,800.00
Highways, Street, Bridges	
Town Maintenance	49,000.00
General Highway Department Expenses	300.00
Town Road Aid	748.55
Sander body	6,300.00
Bushes	1,500.00
Street Lights	2,500.00
Sanitation:	
Solid Waste Disposal	6,000.00
Health:	
Health Department	5,000.00
Ambulances	3,500.00
Welfare:	
General Assistance	2,500.00
Old Age Assistance	2,500.00
Aid to the Disabled	1,000.00
Culture and Recreation:	
Library	1,000.00
Parks and Recreation	3,100.00
Patriotic Purposes - Memorial Day	100.00
Conservation Commission	100.00
Orford Ski Program ($600 - 81/82) ($650 - 82/83)	1,250.00
Community Field	4,000.00
Swimming Program	1,200.00

Debt Service:	
Interest Expense - Tax Anticipation Notes	$ 9,000.00
Operating Transfers Out:	
Payments to Capital Reserve Funds*	7,600.00
*Fire engine, town truck & cemetery fence	
Miscellaneous:	
FICA, Retirement & Pension Contributions	3,000.00
Insurance	9,200.00
Senior Citizens Council	270.00
TOTAL APPROPRIATIONS	$162,169.00

Tax Rate Computation	
Total Town Appropriations	$162,169.00
Total Revenues and Credits	115,357.00
Net Town Appropriations	46,812.00
Net School Tax Assessments	588,769.00
County Tax Assessment	42,718.00
Total of Town, School and County	678,209.00
DEDUCT Total Business Profits Tax Reimbursement	- 22,543.00
ADD War Service Credits (see next page)	5,150.00
ADD Overlay	7,281.00
Property Taxes To Be Raised	$668,187.00

$9,384,653 x 7.12 = $668,187.00

Sources of Revenue

Taxes:	
Resident Taxes	$ 5,530.00
Yield Taxes	6,246.85
Interest and Penalties on Taxes	5,000.00
Inventory Penalties	700.00
Intergovernmental Revenues:	
Meals and Rooms Tax	7,928.00
Interest and Dividends Tax	9,713.00
Savings Bank Tax	3,162.00
Highway Subsidy $6,417 + Add. Highway Sub. $6,806	13,223.00
Town Road Aid	6,029.00
Motor Vehicle Fees (State)	2,158.00
Licenses and Permits:	
Motor Vehicle Permit Fees	25,000.00
Dog Licenses	650.00
Business Licenses, Permits and Filing Fees (Pistols)	150.00
Boats	133.90
Charges for Services	
Community Council	1,700.00
Miscellaneous Revenues	
Sale of Town Property - Police Cruiser	351.00

Sources of Revenue (cont'd)

Other Financing Sources	
Revenue Sharing Funds	$ 10,711.00
Fund Balance	23,000.00
TOTAL REVENUES AND CREDITS	$115,357.00

Tax Commitment Analysis	
Property Taxes to be Raised	$668,187.00
Less War Service Credits*	5,150.00
	$663,037.00

Tax Rate Breakdown

	Prior Yrs. Tax Rate 1981	1982 Approved Tax Rate
TAX RATES		
Town	$ .16	$ .59
School District	5.70	6.08
County	.37	.45
Municipal Tax Rate	$ 6.23	$ 7.12

*War Service Tax Credits	Limits	No.	Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with V. A. assistance	Unlimited		Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	3	$2,100.00
3. All other qualified persons.	$50	61	3,050.00
Total Number and Amount		64	$5,150.00

	Tax	Assessed No.	Total Amt.
Resident Taxes	$10	553	$5,530.00

TREASURER'S REPORT

Gunther E. Sunderhauf, Treasurer, in account with
THE TOWN OF ORFORD, N. H.

Cash on hand January 1st 1982		$263,524.80
To cash received as follows:		
STATE TREASURER:		
Interest & Dividends Tax	$ 9,713.23	
Road Toll & Highway Subsidy	22,858.30	
Bank Tax	3,161.82	
Meals & Rooms Tax	7,927.78	
Business Profits Tax	16,907.61	
Forest Fires	20.94	
Equalized share of Motor Vehicle Fee Increase	2,157.71	62,747.39
HAZEL A. DONNELLY, TAX COLLECTOR:		
Tax Levy 1982	$267,428.79	
Tax Levy 1981	199,716.34	
Timber Tax 1981/82 & prior	5,484.77	
Resident Tax 1982 & Prior	5,210.00	
Interest, Penalties etal.	13,523.49	
Tax Redemptions 1981 & prior	30,974.65	522,338.04
EDNA J. ADAMS, TOWN CLERK:		
Auto Tax 1982	$ 27,414.00	
Dog Tax 1982	732.26	
Boat Tax 1982	143.90	
Filing Fees	8.00	28,298.16
HANOVER BANK & TRUST CO.:		
Short Term Notes	$350,000.00	
Reimbursement of Interest	247.25	350,247.25
ORFORD COMMUNITY COUNCIL:		
Bank Balance & Certificate	$ 2,431.58	
ORFORD PLANNING BOARD, Bal. 12/31/82	39.56	
ORFORD COM. HEALTH S., Bal. 12/31/82	64.33	2,535.47
Mt. CUBE LODGE, Donation in lieu of taxes		200.00
SELECTMEN:		
Licenses & Fees	$ 175.00	
Reimbursement of S.S.	2,160.80	
Reimbursement of Ambulance Service	65.00	
Timber Tax 1981/82	160.00	
Rent of Town Property	325.00	
Sale of Town Property	419.00	
Reimbursement of TRA from Piermont	465.40	
Other Reimbursements	147.56	3,917.76
FEDERAL REVENUE SHARING FUNDS:		
Reimbursement of Highway Funds		10,711.13
		$1,244,520.00

TREASURER'S REPORT - Continued

DISBURSEMENTS:

By order of the Selectmen	$1,199,124.08
Balance in Hanover Bank & Trust Co. 12-31-82	39,507.65
Balance in Dartmouth National Bank 12-31-82	5,888.27
	$1,244,520.00

I hereby Certify that the above account as at December 31st 1982 is correct to the best of my knowledge and belief.

G. E. SUNDERHAUF
Treasurer

FEDERAL REVENUE SHARING PROGRAM

Balance on Hand 12-31-1981	$ 10,711.13
RECEIPTS:	
U. S. Treasurer, 1982 Entitlements	8,578.00
Dartmouth Savings Bank, Interest	380.47
	$ 19,669.60
DISBURSEMENTS:	
To the Town of Orford Reimbursement "Highways"	$ 10,711.13
Balance in Dartmouth Savings Bank 12-31-82	8,958.47
	$ 19,669.60

TIMBER TAX BOND ACCOUNT REPORT

Balance on Hand December 31st 1982	$ 2,371.07
Received from Sundry Operators	1,003.11
Interest from Savings Bank	149.83
	$ 3,524.01

AUDITORS' CERTIFICATE

This is to certify that we have audited the Town Officers' books as required by State Law and found them correct to the best of our knowledge and belief.

NORMAN C. WOODWARD
ALVIN C. GLUEK JR.

February 13, 1983

ORFORD CEMETERY COMMISSION

Treasurer's Report for Year Ending December 31st 1982

RECEIPTS:	
From Town of Orford, Appropriation	$ 4,000.00
From Trustees of Trust Funds	5,538.32
From Trustees of Trust Funds for Purchase of Gravely Mower	2,500.00
	$ 12,038.32
DISBURSEMENTS:	
Labor, West Cemetery	$ 6,601.31
Labor, Dame Hill Cemetery	393.63
Labor, East Cemetery	460.45
Social Security & Withholding Tax	487.04
New "Gravely" Mower	2,532.90
Supplies	738.60
Replacement of Equipment, Maintenance & Miscellaneous	824.39
	$ 12,038.32

ORFORD COMMUNITY HEALTH SERVICE

Treasurer's Report as at December 31st 1982

RECEIPTS:		
From Town of Orford	$ 5,000.00	
From Orford School District	1,854.00	
From Town of Lyme Fed. Grant & W.C.C.	1,042.98	
From Town of Piermont	900.00	
From Nurses Visits & Clinics	755.03	
Gifts & Dinners	1,185.05	$ 10,737.06
DISBURSEMENTS:		
Nurses Services	$ 6,874.60	
Clerk's Services	632.00	
Social Security	502.95	
Travel Expenses	445.43	
Medical Supplies	1,045.55	
Office Supplies	420.90	
Telephone	616.30	
Clinics & Miscellaneous	135.00	
Returned to Town of Orford	64.33	$ 10,737.06

I hereby certify that the above accounts as at December 31st, 1982 are correct to my best knowledge and belief.

G. SUNDERHAUF, Treasurer

REPORT OF THE TOWN CLERK

Edna J. Adams, Town Clerk, in account with
The Town of Orford, N.H.

Automobile Account - 1982

936 permits issued

Turned over to Treasurer	$ 27,414.00

Dog Account - 1982

243 animals licensed

Licenses	$ 880.70	
Penalties	56.00	
Total		$ 936.70
Less:		
Paid to State Treasurer	$ 96.00	
Reminder cards	5.00	
Valley News	11.34	
Town clerk fees	121.50	233.84
Total Dog Receipts		$ 702.86

Boat Account - 1982

39 boats registered	Boat Tax collected	$ 143.90

Filing fees for town officers: $ 8.00

I hereby certify that the above records of accounts are correct to the best of my knowledge.

EDNA J. ADAMS
Town Clerk

TOWN CLERK'S REPORT - 2

My office hours will remain the same as posted last year in this report.

Monday	1 - 7 p.m.
Tuesday	1 - 5 p.m.
Wednesday	9 a.m. - 12 noon
Thursday	1 - 5 p.m.
Friday	1 - 5 p.m.

I realize that these hours might not be convenient for everyone and I do my best to serve the public when they have a need. There have been a few times when I have not been able to make myself available even though I may have been home at the time. I apologize for any inconvenience this may have caused.

If you wish to come during other hours than listed above, please call first. Hopefully, MV will soon set this office up with the renewal stickers. Presently, a few towns each month are being programmed into the system. As I understand the program, you will still have the option of sending to Concord, as there will be an added fee of $1.00 for renewal in this office. Perhaps this will be of help to those of us who forget during our birth month.

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (1) Town Officers' Salaries		
Hazel Donnelly	Tax Collector	$ 5,126.81
FICA - Town Share	Town Share	204.33
Norman C. Woodward	Auditor	125.95
Edna J. Adams	Town Clerk	1,268.00
Maurice A. Roberts, Jr.	Selectman	466.50
Elizabeth F. Bischoff	Selectman	466.50
Everett L. Blake	Selectman	466.50
Gunther Sunderhauf	Treasurer	653.10
	Total	$ 8,777.69
Detail (2) Town Officers' Expenses		
Postmaster		$ 191.60
Hanover Bank & Trust		29.04
Edna J. Adams		1,556.63
Edna J. Adams		1,231.58
Wheeler & Clark		61.28
Hanover District Court		20.00
Treasurer, State of N.H.		455.51
Brown & Saltmarsh		136.95
Equity Publishing Co.		57.00
Elizabeth Bischoff		147.70
Clark's Business Machines		126.61
Homestead Press		76.48
Ernest Corpieri		24.00
Gibby Press		1,164.08
Richard Butman		37.32
Barbara Fortier		1.00
Lawrence Gardner		176.00
Valley News		11.55
Journal Opinion		6.10
N.H. Collectors Assoc.		15.00
Registry of Deeds		204.90
Bradford Bank		15.00
Department of Revenue Administration		6.00
Hazel Donnelly		139.00
Foggs		3.65
N.H. City and Town Clerks Association	Dues	12.00
Town of Lyme		6.78
N.H. Assessors Assoc.	Dues	20.00
Mildred Sunderhauf	Treasurer Trust Fund	18.08
Gunther Sunderhauf	Treasurer	130.10
N.H. Municipal Assoc.	Dues	300.00
Everett Blake		193.30
	Total Expenditures	$ 6,574.24
Hanover District Court	Reimburse	10.00
	Account Total	$ 6,564.24

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (3) Election & Registration		
Mt. Cube Press		$ 62.50
Hattie Davis	Clerk	100.50
Hattie Baker	Clerk	33.50
Beverly Willey	Clerk	100.50
Helen Mack	Clerk	100.50
Ernest Corpieri	Supervisor	231.36
Norman Woodward	Supervisor	130.65
Treasurer, State of N.H.		25.68
Valley News	Legal Notice	25.34
Joyce McKee		67.00
Weymouth Pike		40.40
Peter Thomson	Moderator	114.50
Brown & Saltmarsh	Supplies	33.92
Maurice Bean	Supervisor	252.75
	Total Expenditures	$ 1,319.10
Detail (4) Cemeteries		
Orford Cemetery Commission		$ 4,000.00
FICA		493.29
Hanover Bank & Trust (WW)		168.40
	Total Expenditures	$ 4,661.69
Credits:	OCC	661.67
	Account Total	$ 4,000.02
Detail (5) Town Hall & Other Buildings		
Suburban Gas Co.		$ 87.85
Perry's Oil Service		493.41
Connecticut Valley Electric Co.		519.91
Larry Taylor		101.30
Valley News		4.68
Weymouth Pike		200.24
Richard Butman		87.46
Fica		26.35
Randy Nolan		7.50
William Baker		7.50
Dennis Streeter		16.79
Homer Taylor		33.59
Bradford Oil		435.06
Richard Frey		10.06
Fogg's Hardware		23.48
	Total Expenditures	$ 2,055.18
Credit	Rent	300.00
	Account Total	$ 1,755.18

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (6) Tax Maps		
Richard Butman		$ 313.11
Treasurer-N.H.	FICA	19.43
	Total	$ 332.54
Detail (7) Planning Board		
Daschback & Kelly		$ 786.90
Equity Publishing Company		59.75
Fogg's Hardware		.89
Marion Hook	Postage	6.40
Valley News	Legal Notice	12.43
Martin May		51.81
Pantel-Thrall		443.53
	Total Expenditures	$ 1,361.71
Detail (8) Police Department		
Kenneth May		$ 3,422.67
FICA		255.28
Hanover Bank & Trust	(Fed. WW)	160.43
Town of Hanover		500.00
Orford Service Center		705.68
Leon Marsh		5.00
Fairlee General Store		62.83
Chapman's Pharmacy		16.45
Orfordville Store		245.75
Equity Publishing Company		35.50
Orford General Store		3.22
Perry's Oil Service		597.78
N.H. Dept. of Safety		44.00
Fogg's Hardware		43.83
Southworth's Garage		4.30
Brookside Store		32.30
Town of Haverhill		50.00
Don's Mobil		226.26
Bernard Marvin		10.00
	Total Expenditures	$ 6,421.28
Credit	Old Cruiser	351.00
	Account Total	$ 6,170.28
Detail (9) Fire Department		
Ken's Electronic		$ 197.48
Hanover Fire Department		18.00
Sanel Auto		169.80
Kibby Equipment		33.85

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (9) Fire Department (continued)		
Orford Volunteer Dept.	Rent	$ 2,400.00
Orford Volunteer Dept.	Salaries	1,192.00
Blanchard Associates		701.50
Gerald Pease		41.88
Middlesex Equipment		8.00
Town of Hanover		1,345.60
Fogg's Hardware		47.94
Bailey Brothers		21.98
Orford Service Center		84.35
Radio Shack		181.94
Quality Plumbing		31.28
	Total Expenditures	$ 6,475.60
Detail (10) Highway - Winter Maintenance		
Stanley Chase		$ 27.82
Timothy Chase		2,543.59
Dennis R. Streeter		4,561.40
Homer R. Taylor		3,936.94
Howard R. Noyes, Sr.		4,610.46
Howard R. Noyes, Jr.		402.20
Everett L. Blake		650.71
Bailey Brothers		138.68
Orford Service Center		193.54
Bradford Auto Parts		630.69
Perry's Oil Service		7,293.92
Miller Auto Co.		394.80
Kibby Equipment Co.		366.40
E. W. Sleeper		2,191.22
McLaren's Equipment		272.98
Chadwick Ba-Ross		1,601.24
Oxygen-welding Supplies		176.34
Foster Chemicals		676.80
Hanover Bank & Trust	WW	2,342.60
FICA		1,696.97
Fogg's Hardware		432.95
D & S Auto		82.50
International Salt Co.		1,785.73
Kelton Motors Inc.		4,256.27
Hartford Motors		2.13
Woodsville Auto Parts		298.70
Maynard Auto		14.25
Sanel Auto Supply		532.83
Sanborn Repairs		579.26
Wilson Tire Co.		2,053.57

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (10) Highway - Winter Maintenance (continued)		
Gerald Davis		$ 25.00
Lewis Franklin		15.00
H. Horton Washburn		267.50
Walter Franklin		25.00
Belisle Machine		213.00
Metra Chemicals		1,379.79
K-Ross		11.50
Lamont Labs, Inc.		524.25
Desereau		73.50
Donald Stocking		3.38
Dave's Auto Body		25.00
Charles Pierce		10.00
Blaktop, Inc.		175.00
Oakes Brothers		22.60
Jim McGoff		50.00
Connval Inc.		18.30
IRS		312.10
Townline Equipment		70.43
Total Expenditures		$ 47,968.84
Credits:		
Batten's Forest Service	$ 60.00	
Kelton's	229.14	
Piermont (TRA - use of truck & driver)	465.40	754.54
	Account Total	$ 47,214.30
Detail (11) General Highway Expense		
Connecticut Valley Electric Co.		$ 290.69
Detail (12) TRA		
Treasurer, State of N.H.		$ 748.55
Homer Taylor		492.70
Dennis Streeter		564.06
Howard Noyes, Sr.		944.44
Hanover Bank & Trust	WW	260.40
FICA		162.41
Total Expenditures		$ 3,172.56

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (13) Highway Subsidy		
Perry's Oil Service		$ 6,200.29
Blaktop, Inc.		141.40
Howard Roger Noyes, Sr.		72.22
FICA		5.18
	Total Expenditures	$ 6,419.09
Detail (14) Additional Highway Subsidy		
Howard Noyes, Sr.		$ 1,858.16
Dennis Streeter		938.61
Homer Taylor		918.07
James Hook		126.45
Perry's Oil Service		1,896.19
Northeast Culvert		446.95
FICA		266.76
	Total Expenditures	$ 6,451.19
Detail (15) Bushes		
Howard Noyes, Sr.		$ 499.68
Dennis Streeter		325.11
Homer Taylor		213.92
Everett L. Blake		19.83
Howard Noyes, Jr.		37.13
C. R. McLoud & Sons		64.25
Hanover Bank & Trust	WW	47.70
FICA		81.88
	Total Expenditures	$ 1,289.50
Detail (16) Street Lights		
Connecticut Valley Electric Co.		$ 2,022.91
Detail (17) Dump		
Charles Parker		$ 1,955.57
FICA		155.02
Homer Taylor		177.25
Dennis Streeter		39.19
Howard Noyes, Sr.		43.15
Laurence Gardner		778.20
Bruce Garrett		12.51
	Total Expenditures	$ 3,160.89

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (18) Health		
Orford Community Health Service		$ 5,000.00
FICA		505.52
	TOTAL Expenditures	$ 5,505.52
Credit	FICA Reimbursement	505.52
	Account total	$ 5,000.00
Detail (19) Ambulance		
Upper Valley Emergency Medical		$ 377.00
Town of Hanover		3,248.00
Credit	Parker Reimbursement	-36.00
	Total Expenditures	$ 3,589.00
Credit	Southworth Reimbursement	65.00
	Account total	$ 3,524.00
Detail (20) Town Poor		
Chapman's Pharmacy		$ 15.90
Detail (21) Old Age Assistance		
Treasurer - State of N. H.	OASI Fund	$ 3,012.89
Detail (22) Libraries		
Orford Free Library	Account	$ 500.00
Orford Social Library	Account	500.00
	Total Expenditure	$ 1,000.00
Detail (23) Parks & Playgrounds		
Connecticut Valley Electric Co.		$ 58.08
Everett L. Blake		332.82
Gerald Pease		157.97
Flora Blake		489.14
Howard Noyes, Sr.		72.80
Homer Taylor		82.20
FICA		63.78
Hanover Bank & Trust	WW	11.10
Connval Inc.		213.88
Sanel Auto		55.30
Perry's Oil Service		115.50

DETAILED STATEMENT OF PAYMENTS

Name		Amount Paid
Detail (23) Parks and Playgrounds (continued)		
Fogg's Hardware		$ 113.80
Larry Ricker		65.00
Orford Volunteer Fire Dept.		28.80
Dennis Streeter		11.20
Bradford Auto Parts		6.19
	Total Expenditures	$ 1,877.56
Detail (24) Memorial Day		
Eagle Flag Co.	Flags and staffs	$ 77.20
Detail (25) Parks & Playgrounds - 17B - Community Field		
Quality Industries		$ 1,595.86
BSN		972.00
Howard Noyes, Sr.		29.11
Lebanon Crushed Stone		96.03
R. H. Cramer III		893.69
Pike Industries		190.00
Flora Blake		75.57
Jeffrey Bean		30.00
	Total Expenditures	$ 3,882.26
Credit	Little League	66.00
	Account total	$ 3,816.26
Detail (26) Senior Citizens		
Upper Valley Senior Citizens		$ 270.00
Detail (27) Ski Program		
Wayne Weeks		$ 280.00
Dartmouth Skiway		320.00
	Total Expenditures	$ 600.00
Detail (28) Interest		
Hanover Bank & Trust	Interest on loan	$ 12,800.14
Detail (29) New Equipment		
E. W. Sleeper	Sander Body	$ 6,300.00

DETAILED STATEMENT OF PAYMENTS

Name			Amount Paid
Detail (30) Capital Reserve Fund			
Trustee of Trust Funds			$ 7,600.00
Detail (31) FICA - Town's Share			
Treasurer, State of N. H.			$ 3,822.55
Credits:			
Cemetery	$493.27		
OCHS	500.34		993.61
		Account total	$ 2,828.94
Detail (32) Insurance			
Gould Richmond Agency			$ 10,979.92
Detail (33) Dog Damage			
Stanley Milo			$ 18.40
Blackmount Vet.			25.00
	Total Expenditures		$ 43.40
Credit:			
Wayne Stearns	Reimbursement		18.40
		Account total	$ 25.00
Detail (34) Taxes Bought by Town			
Hazel Donnelly, Tax Collector			$ 44,077.46
Detail (35) Discounts, Abatements or Refunds			
Hazel Donnelly	Tax Collector		$ 332.77
Edna Adams	Town Clerk		19.92
James Neil			95.56
Carl Streeter			7.00
	Total		$ 455.25
Credits:	James Neil		184.65
		Account total	$ 270.60
Detail (36) Temporary Loans			
Hanover Bank & Trust			$360,000.00
Detail (37) School District			$581,926.98
Detail (38) Payments to County			$ 42,718.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982

- DR. -

	Levies of 1982	Levies of 1981	Levies of Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		$199,711.84	$
Resident Taxes		440.00	$
Land Use Change Taxes		0.00	60.00
Yield Taxes		1,569.68	
Sewer Rents			379.86
Taxes Committed to Collector:			
Property Taxes	$662,594.75		
Resident Taxes	5,530.00		
National Bank Stock Taxes	0.00		
Land Use Change Taxes	0.00		
Yield Taxes	4,547.03		
Sewer Rents	0.00		
Added Taxes:			
Property Taxes	0.00	0.00	
Resident Taxes	230.00	112.00	
Overpayments:			
a/c Property Taxes	0.00	0.00	
a/c Resident Taxes	0.00	0.00	
Interest Collected on Delinquent Property Taxes:	31.53	8,484.69	
Penalties Collected on Resident Taxes	19.00	29.00	2.00
TOTAL DEBITS	$672,952.31	$210,345.21	$ 441.86

- CR. -

Remittances to Treasurer During Fiscal Year			
Property Taxes	$267,395.72	$199,628.16	$
Resident Taxes	4,840.00	380.00	20.00
Yield Taxes	3,849.17	1,431.54	
Sewer Rents	0.00	0.00	
Land Use Change Taxes	0.00	0.00	
Interest Collected During Yr.	31.53	8,484.69	
Penalties on Resident Taxes	19.00	29.00	2.00
Discounts Allowed	0.00	0.00	

I hereby certify that the lists on this page and the next as of December 31, 1982 are correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector of Orford, N. H.

- CR. -
(continued)

		Levies of 1982	Levies of 1981	Levies of Prior
Abatements Made During Year:				
Property Taxes		$ 0.00	$ 83.68	$
Resident Taxes		0.00	0.00	
Yield Taxes		136.87	0.00	
Sewer Rents		0.00	0.00	
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)				
Property Taxes		395,199.03		
Resident Taxes		920.00	170.00	40.00
Sewer Rents		0.00	0.00	
Yield Taxes	(81-82)	560.99	(80-81) 138.14	379.86
TOTAL CREDITS		$672,952.31	$210,345.21	$ 441.86

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1982

- DR. -

	Tax Sales on Account of Levies Of 1981	1980	1979
Balance of Unredeemed Taxes-Beginning Fiscal Year*	$	$ 22,919.46	$ 8,247.04
Taxes Sold to Town During Current Fiscal Year**	44,077.46	0.00	0.00
Interest Collected after sale	391.78	1,938.53	2,579.44
Redemption Costs	340.85	0.00	0.00
TOTAL DEBITS	$ 44,810.09	$ 24,857.99	$ 10,826.48

- CR. -

Remittances to Treasurer During Year			
Redemptions	$ 11,867.39	$ 10,939.61	$ 8,167.15
Interest & Costs after Sale	391.78	1,938.53	2,509.44
Abatements During Year	0.00	0.00	0.00
Deeded to Town During Year	0.00	0.00	79.89
Unredeemed Taxes - End of Fiscal Year	32,550.92	11,979.85	0.00
Unremitted Cash	0.00	0.00	0.00
TOTAL CREDITS	$ 44,810.09	$ 24,857.99	$ 10,826.48

*These sums represent the total of Unredeemed Taxes, as of Jan. 1, 1983 from Tax Sales held in Previous Fiscal Years.
**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale (s).

SELECTMEN'S REPORT

The Community Field is once again in use as a playing field. The parking area is not as yet completed and some equipment is still needed, but the appearance of the Field has brought many favorable comments and also much pleasure to those who play on it.

The Orford-Lyme Town line was walked and blazed by Everett Blake and John Harlow, a Lyme selectman. When the survey has been completed by the Federal Government for the Appalachian Trail, the Orford-Wentworth line will also be walked.

We hope that the litigation over the Stonehouse Mountain Development and road will be satisfactorily settled in the coming year.

Orford has joined with several other towns of under 1000 in an effort to solve the problem of solid waste disposal. An appeal is being made for a change in the rules so that open burning at the dump may be continued.

It was necessary to replace the furnace in the Town Hall this year and while the furnace itself was covered by warranty there was expense involved in the relining. The roof of the selectmen's office must be repaired this year as well as some exterior work on the Town Library.

There has been a cooperative effort to keep in touch with the Road Agent, Roger Noyes, who has done excellent work despite a limited budget. Because there were heavy expenses during the first part of 1982, it was necessary to cut the hours of the highway crew to stay within the budget. We also used the State Highway Subsidy money for labor-oriented projects thereby postponing several capital expenditures. A much needed new culvert was placed on the Indian Pond Road with funds from TRA and due to the increased traffic on the Orfordville-Lyme Road, this road has been widened on the south end.

Our concern for the age and condition of the existing Town equipment, as well as high replacement costs, and the desire for a stabilized tax rate have prompted us to include in the budget requests for capital reserve funds for future replacement of this equipment.

Richard Butman has continued his work on the up-dating of property transfers and assessment cards. We wish to thank the volunteers who helped with the mailing of the Town Reports and the processing of inventories, and we appreciate the time which is given by those who serve on the various commissions.

Special mention should be made of the precise work which has been done by the Town Treasurer, Gunther Sunderhauf, who celebrated his 90th birthday in January. He has served the Town long and faithfully and we are glad that he will run again for a 3-year term as Treasurer.

We look forward to the coming year and, as always, will welcome the comments and suggestions of Orford residents in our effort to provide good government for the Town.

ELIZABETH BISCHOFF
MAURICE ROBERTS JR.
EVERETT L. BLAKE
Selectmen of Orford

ORFORD FREE LIBRARY REPORT 1982

Receipts:	
Cash left in checking account	$ 287.82
Town of Orford	500.00
Interest Becton Wellington Fund	25.56
Savings Account	455.37
Total Receipts	$ 1,268.75
Disbursements:	
Books	$ 306.34
Magazines	96.87
Supplies	22.00
Dues	16.00
Assistant Librarian	45.00
Janitor	140.00
Total Disbursements	$ 626.21
Savings Account	455.37
Balance in Checking Account	187.18
	$ 1,268.76

1,634 books and magazines were circulated during the year.
74 children's books and 56 adult books were purchased.

We want to thank all who gave books to the Library this past year. Special thanks to Gloria Taylor for help filling in as Librarian.

DOLORIS DYKE
MURIEL WEEKS
MARJORIE CHAPIN
Trustees
DOROTHY LOVE
Librarian

ANNUAL REPORT OF
THE ORFORD SOCIAL LIBRARY
For the Year Ending December 31, 1982

During the year, 1,516 books were circulated, of which 178 were non-fiction, 757 were fiction and 581 juvenile. Also circulated were 111 magazines, 12 puzzles, 11 records and 5 educational games.

Purchases amounted to 27 adult and 10 juvenile books. We are grateful to friends of the library who donated 129 juvenile and 202 adult books.

101 books were borrowed on request from Concord, Littleton and other libraries.

Eight films were borrowed and presented in the Children's Room at three different times during the year.

The summer reading program closed with a party for the children at which 14 certificates were awarded.

A luncheon and book sale held in September was a successful fund-raising event.

A fire extinguisher and escape ladder for the safety of the Children's Room are being purchased.

PHYLLIS B. LAWRENCE
JULIA M. FIFIELD
CHARLOTTE W. KELLER
ALICE D. HODGSON
MAE E. EAGLESON
MARILYN GUND

Financial Report

RECEIPTS:	
Cash on hand - January 1, 1982	$ 54.16
Interest	537.91
Gift	20.00
Town Payment	500.00
Borrowed	200.00
Book Sale	29.00
Luncheon	150.20
House Tour	76.00
TOTAL RECEIPTS	$ 1,567.27
DISBURSEMENTS:	
Insurance	$ 117.90
Librarian	457.50
Heat	285.20
Books	57.84
Grass and Snow	82.50
Toilet Care	25.00
Postage	6.16
Gift	15.00
TOTAL DISBURSEMENTS	$ 1,047.10
Cash on Hand - December 31, 1982	520.17
	$ 1,567.27

Respectfully submitted

JULIA M. FIFIELD
Treasurer

ORFORD VOLUNTEER FIRE DEPARTMENT

Fire Calls for 1982:

7 Chimney Fires
4 Car Accidents
0 House Fires
1 Mutual Aid from Fairlee
6 Fire-related Calls
5 False Alarms
8 Mutual Aid to Other Towns
  6 calls to Fairlee
  2 calls to Piermont

31 TOTAL CALLS

Chief L. Huntington

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N. H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	24	0
No. of Acres	161 3/4	26	0

JOHN Q. RICARD
Forest Ranger
Canaan, New Hampshire

GERALD PEASE
Forest Fire Warden
Orford, New Hampshire

ORFORD POLICE DEPARTMENT

According to a recent New Hampshire Chief's of Police survey there should be one full time police officer for each 600 residents to provide adequate police protection to any community. FBI Law Enforcement Personnel Statistics figure that 1.4 full time police officers per thousand residents would provide this coverage in a rural area. Based on the above statistics provided by these professional law enforcement organizations and the population of Orford being about 926, it is indicated that Orford should have 1.3 full time officers. This need has been further substantiated by this department's work load. Since I have taken over the position of Chief of Police, I have found it impossible to give the town proper police protection within the budgeted hours. (In 1982, I worked an average of 17 hours per week or approximately 2 1/2 hours a day).

Nearly all the demands on my time have been complaint originated. In fact, I received over 795 telephone calls in 1982. You, the taxpayers and residents of Orford, deserve more police protection.

Respectfully submitted

KENNETH M. MAY
Chief of Police

6 felony investigations
2 narcotics arrests
4 misdemeanor arrests
9 motor vehicle accidents
60 violations summons
2 DWI arrests

REPORT OF THE ORFORD PLANNING BOARD

The Orford Planning Board's regularly scheduled meetings were held on the third Monday of each month.

We have received and acted upon five requests for residential subdivisions and one request for a variance. One subdivision request was denied by majority vote. This denial is currently being appealed to the Superior Court.

During the course of the year, a subdivision approval was granted to Wagner Woodlands and Prettyman, Inc. to enable them to deed land to the Appalachian Trail Association. The Board has been contacted by the Land Acquisition Division of the National Park Service of the United State Department of the Interior and informed of the planned acquisition of lands within the Town of Orford. This information was in turn given to Mrs. E. Bischoff, Town Selectman.

The Board wishes to thank Larry Ricker, who resigned, for his years of service to the Town as a member of the Planning Board.

MAURICE ROBERTS, Ex-Officio
JEFFERY BEAN, Secretary
VIRGINIA THORNDIKE
ROBERT PALIFKA

MARTIN J. MAY, Chairman
PETER THOMSON, Vice Chairman
MARIAN HOOK

REPORT OF THE SWIMMING PROGRAM COMMITTEE

As was requested at Town Meeting 1982, we have investigated the possibility of starting a swimming program here in Orford.

Evidently this is quite possible with the town having to pay only for the instructors' wages and perhaps other small incidentals for preparing the Indian Pond area.

Docks used for instruction and recreation are not required by the Red Cross but can be helpful. Buoys and roping are provided free of charge by the Red Cross.

I am in communication with the water safety chairman of the Hanover Chapter of the American Red Cross. He will be providing us with figures and standards with which we need to comply. These figures and standards will be ready for discussion at Town Meeting.

BARBARA DYKE

REPORT OF THE ORFORD COMMUNITY HEALTH SERVICE

The following is a summary of the Nurse's hours both school and public health for the year 1982:

Skilled nursing	346
Clinics & conferences	88
Staff development	34
Community activities	64
Mini clinics	135
School nursing	294
Total hours	961

During our Well Child Clinics we saw 216 children. At these clinics we offer physicals, immunizations, blood work, vision and hearing and urinalysis. We also offer blood pressure screening for the adults. These clinics are held on odd months in Orford and even months in Lyme.

Our arrangement with Piermont is the same as in the past. Piermont contracts with the OCHS for public health nursing.

The OCHS now has a contract with the Hanover Visiting Nurse Agency. Hanover provides skilled nursing which when needed offers home health aides, physical therapy, occupational therapy and speech therapy when ordered by a physician. This obviously expands all services greatly, and allows patients to remain home for this care rather than having to be hospitalized.

Karen Garrigan is now the visiting nurse for Orford and Piermont. The OCHS office phone is still 353-4853. There is an answering machine in the office to take messages when the nurse is not in.

Many thanks to all who volunteered their time and effort to the OCHS activities.

BRENDA THOMSON
MILDRED SUNDERHAUF
FLORA BLAKE
ALMA WILSON
JOAN HARRIS
KATHERINE BAKER
GALE THOMSON
BERNICE SANBORN
JEAN PUTNAM (Piermont)
ELIZABETH BISCHOFF
DONALD LACEY, M. D.

ORFORD SENIOR CENTER

The Orford Senior Center, Advisory Committee has met the last Tuesday of each month throughout the year.

Our year started with a problem, the Nutrition Policy Committee, of the State Council on Aging, was working on a new rule that would close down all one day a week meal sites throughout the state, on August 1, 1982. This aroused the seniors all over the state, and especially our seniors and friends in Grafton County. It was their help by writing and sending of letters and petitions to the Governor, Governor's Council, Chairman and Executive Director of the State Council on Aging. With this type of action throughout the state, the Nutrition Policy Committee finally tabled the rule that would close the one day a week sites, without bringing it to the floor for a final vote.

This is not just a one day a week meal site; we try to do as much as we possibly can for the communities that we serve. 50% of our volunteer hours are from services apart from the meal site such as, Friendly Visitors, Good Neighbor Aide, Telephone Reassurance, Information, Referral, Transportation and Hostess to the Elderly.

Volunteers are available to transport seniors that have no other means to make medical or dental appointments; we would like to have advance notice for this service. Call Douglas Rolfe, 353-4826 or Howard Sommer, 353-4576.

I would like to thank each and every one of our friends, seniors and volunteers for a job well done, without their help and support this program could not continue.

OPERATING REPORT
October 1, 1981 to September 30, 1982

PROGRAM

Meals served in Church	3,816
Meals-on-Wheels	1,013
Average Donation	.85
Volunteers	37
Volunteer Hours in all services	6,090

FINANCE

Congregate Meals @2.96	$ 11,295.36
Meals-on-Wheels @3.58	3,626.54
Transportation @3.11	18.66
	$ 14,490.56

Income:	
Cash Donation	$ 4,250.55
USDA @ 43¢ per meal	2,076.47
Title IIIC	8,613.53
	$ 14,490.56

HOWARD SOMMER
Site Manager

REPORT OF THE ORFORD ECONOMIC DEVELOPMENT COMMITTEE

The Orford Economic Development Committee has completed a small flier for distribution describing the positive points of our community. This flier was prepared for the purpose of attracting small business and light industry to Orford. Supplies have been distributed to the New Hampshire Industrial Development Agent, real estate agents, banks, stores, bus stations and airports. We have an ample supply for anyone who would like to help us distribute them.

At present the committee is preparing a small pamphlet with photos and more detailed information which will give a broader view of our beautiful town.

The committee has contacted the New Hampshire Governor, Congressmen and Senators to see what advice and help they can offer this committee. On Friday, January 28, 1983 we met with the Chief of Staffs from Senator Humphrey and Senator Rudman's Office. This was a very positive meeting and we look forward to working with the offices of both Senators and others in an endeavor to locate small business and light industry for our town.

We hope residents will continue to help our committee by informing us if they have property or buildings for sale or rent; also, if they have any leads on small businesses that might consider locating in Orford.

Respectfully submitted

WILLIAM H. BAKER
CHARLES CLIFFORD, JR.
JOHN KAROL, JR.
MAURICE ROBERTS, JR.
THOMAS N. THOMSON
Orford Economic Development Committee

REPORT OF GRAFTON COUNTY COMMISSIONERS

In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we take this opportunity to reach you through your annual town/city report.

Budgeting becomes more complex each year due to variables and unfunded state mandates. Until authority accompanies funding, our local governments will have little control over spiralling taxes. Counties encounter funding problems similar to towns/cities. We are continually absorbing more costs of state/federal programs. This year local governments picked up a 25% increase in their share of the OAA/APTD/ICF grants. Child placement costs are increasing dramatically with the private foster homes rapidly being replaced by more expensive group homes, some costing $25,000 to $40,000 per year compared to private home rates of $2,400 to $3,600 per year.

Our new sewage system, tied in with Woodsville Precinct's treatment plant, was complete and operational in February 1982.

Many dollars are being saved in energy accounts through conservation measures. Fuel costs were reduced by 20% and electric costs by 8% in fiscal year ending June 30, 1982, saving $41,800.

Finishing the second superior courtroom will cost approximately $169,500. Bonding is approved and the project should be completed this spring.

The Jail & House of Correction had another busy year. Average census was 38. We continue to get inmates with mental or emotional problems requiring additional staff and medical treatment and higher medication costs. No change is foreseen in the admission pattern due to the continuing discharge policy of N. H. State Hospital. Pending legislation requiring more severe sentencing for some crimes will increase duration of stay and census, proportionately increasing the burden on correctional staff.

The County Farm is a productive asset to the County through participation in Extension and Conservation Service programs and by creating meaningful work for House of Correction inmates. Volume of milk remains constant although the revenue dropped slightly due to decrease in federal parity. Quality of the Holstein herd is excellent. Revenue from livestock sales grossed $25,092 last fiscal year, and produce grossed $40,016 for the Farm.

The Commissioners meet Mondays at 9:30 A.M. at the Courthouse, 1:30 P.M. at the Nursing Home. Meetings are open to the public.

Respectfully submitted
RICHARD L. BRADLEY
Chairman
ARTHUR E. SNELL
Vice Chairman
DOROTHY CAMPION
Clerk
Grafton County Commissioners

REPORT OF THE TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year
CEMETERY FUNDS				
Forward from previous year		Perpetual Care	Common Trust	$ 59,977.21
3-15-82	Bessie Hall	"	"	
5-12-82	Ashel D. Chamberlin	"	"	
9- 8-82	Bessie B. Dayton	"	"	
10-20-82	Myron J. Landgraf	"	"	
10-20-82	P. A. Andrews	"	"	
	TOTAL CEMETERY TRUSTS			$ 59,977.21
SCHOOL TRUSTS				
	Orford School District	School Support	Fidelity Fund	$ 974.01
CAPITAL RESERVE FUNDS				
	Fire Engine Fund		Common Trust	$ 14,923.73
	Police Cruiser Fund		"	5,079.75
	Town Truck Fund		"	2,500.00
	Cemetery Fence Fund		"	
	TOTAL CAPITAL RESERVE FUNDS			$ 22,503.48
	GRAND TOTAL OF TRUST FUNDS			$ 83,454.70

This is to certify that the information in this Report is Complete and correct to the best of our knowledge and belief.

DOUGLAS H. ROLFE
MILDRED SUNDERHAUF
CHARLOTTE KELLER
Trustees of Trust Funds

- FISCAL YEAR ENDING DECEMBER 31st 1982

PRINCIPAL		INCOME			
New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
$	$ 59,977.21	$4,809.59			
500.00	500.00				
100.00	100.00				
200.00	200.00				
200.00	200.00				
100.00	100.00				
$ 1,100.00	$ 61,077.21	$4,809.59	$6,081.02	$8,589.92	$2,300.69
$	$ 974.01		$ 442.32	$ 442.32	0
$ 3,638.91	$ 18,562.64		$1,138.91	$1,138.91	0
264.32	5,344.07		264.32	264.32	0
5,131.50	7,631.50		131.50	131.50	0
100.00	100.00		0	0	0
$ 9,134.73	$ 31,638.21		$1,534.73	$1,534.73	0
$10,234.73	$ 93,689.43	$4,809.59	$8,058.07	10,566.97	$2,300.69

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

Selectmen/Orford

Original - November 19, 1982
Revised - February 14, 1983

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1982 taxes on the basis of the following figures.

Net Assessed Valuation $9,384,653.00

Taxes Committed to Collector:

Town Property Taxes Assessed	$668,187.00
Less: Estimated War Service Credits	5,150.00
Net Property Tax Commitment*	$663,037.00

Tax Rate - Town 7.12

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$588,769.00
County Tax Assessment	42,718.00

In arriving at the above approved rate the Overlay has been set in the amount of $7,281.00

Very truly yours,

LLOYD M. PRICE
Commissioner

Annual Report

of the

School Board

of the

ORFORD SCHOOL DISTRICT

for the

Fiscal Year July 1, 1981 to June 30, 1982

TABLE OF CONTENTS

	Page
School District Organization	58
Warrant for Meeting, 1983	59-60
Annual Report of the Principal	61-62
Comparative Yearly Enrollments	63
Instructional Staff as of January 1, 1983	64
Balance Sheet, Status of School Notes and Bonds and Contingency Fund	65
Treasurer's Report and Auditors' Certificate	66
Revenues and Expenditures, 1981-82, 1982-83, 1983-84	67-72

ANNUAL REPORT
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire, 1982

The School Board of the School District of Orford herewith submits its Annual Report.

SCHOOL DISTRICT ORGANIZATION

SCHOOL BOARD

David F. Bischoff, Chairman	Term Expires 1983
Robert L. "Tim" Dyke, Vice Chairman	Term Expires 1985
Betty L. Messer	Term Expires 1985
Marcia B. Pushee	Term Expires 1984
Glyneta B. Thomson, Secretary	Term Expires 1983

Peter M. Thomson, Moderator

Edna J. Adams, Clerk

Edna J. Adams, Treasurer

Hazel A. Donnelly, Deputy Treasurer

Marjorie May, Auditor

Norman C. Woodward, Auditor

Hugh Watson, Superintendent of Schools

Gerald A. Fournier, Principal

SCHOOL DISTRICT WARRANT

State of New Hampshire

Grafton, S.S. School District of Orford

To the inhabitants of the School District of Orford qualified to vote in District affairs:

You are hereby notified to meet at Memorial Hall in said District on Friday, March 4, 1983, at 5:00 P.M. to act on the following subjects:

Article 1. To choose by non-partisan ballot a Moderator, a Clerk, and a Treasurer, each to serve one year, and two Auditors, one to serve one year and one to serve two years, and two members of the School Board, each to serve three years. (Polls will open at 5:00 P.M. and will close no earlier than 10:00 P.M.)

NOTE: ARTICLES 2 THROUGH 6 WILL NOT BE CONSIDERED UNTIL 8:00 P.M.

Article 2. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

Article 3. To see if the District will vote to authorize the School Board to establish a contingency fund as part of the regular school district budget and to raise and appropriate Two Thousand Dollars ($2,000.00) for this purpose.

Article 4. To see if the District will authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from any source which becomes available during the 1983-84 fiscal year.

Article 5. To see what action the Orford School District will take to empower a special citizens' study committee to develop a complete report on the advantages and disadvantages of supporting a private K-12 school for Orford, the members of which committee shall consist of one School Board member to be selected by the Board and four members of the public, two of whom must be parents with children presently attending the Orford School and two of whom must be property taxpayers, with all four members to be appointed by the School District moderator. The study committee hereby created shall make its report to a special school district meeting during the month of November 1983. (Inserted by petition.)

SCHOOL DISTRICT WARRANT (Continued)

Article 6. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Orford this fifteenth day of February, 1983.

DAVID F. BISCHOFF, Chairman
ROBERT L. DYKE, Vice Chairman
BETTY L. MESSER
MARCIA B. PUSHEE
GLYNETA B. THOMSON, Sec.
School Board
School District of Orford

A True Copy, Attest:

DAVID F. BISCHOFF, Chairman
ROBERT L. DYKE, Vice Chairman
BETTY L. MESSER
MARCIA B. PUSHEE
GLYNETA B. THOMSON, Sec.
School Board
School District of Orford

ANNUAL REPORT OF THE PRINCIPAL

To the Citizens of Orford:

The Orford Schools represent a challenge for each student to progress individually depending upon his or her motivation, ability and interest level. The continued excellent performance of our students in all phases of education definitely reflects their potential.

Staff and Enrollment

Eight new staff members were added this year. They are: Dale Gilson, Kindergarten teacher; Catherine Shope, second grade teacher; Terry Stone-Porreca, third grade teacher; Mary Jo Kitchen, 4th grade teacher; Anna Dewey, music; Larry Ryan, industrial arts instructor; Eileen Watson, Learning Disabilities aide; Richard Smith, custodian.

The enrollment continues to decline, down to 179.

Repairs and Upkeep

The C.E.T.A. program was continued for our community for another year. Consequently, much was done by Dick Smith and his crew to improve the overall appearance of our three buildings. All lighting fixtures, walls, desks, windows, and floors were washed in all of our buildings. All rugs were shampooed. Broken desk chairs and windows were repaired. Memorial Hall's entranceway was repaired and painted. The wooden floors were chemically stripped and sealed which resulted in an improved appearance and easier maintenance. Mopboards and some ceiling tiles were installed. Windows were recaulked and weatherstripping was installed. Bookcases were repaired as were the swings at both the 'Ville and the Middle Schools. The gymnasium floor was stripped and waxed. Portions of the Middle School roof were retarred and recaulked. Some small plumbing projects were also completed. Estes and Gallup repaired the side entranceway and the fire escape to the High School and reshingled the roof as well. Through a matching energy grant, new energy-efficient lights were installed in the gym, insulation blown into the walls of the Middle School and 'Ville, night set-back panels installed to the boilers in the Middle School as was a stabilizer. The boilers were cleaned and tuned for maximum efficiency and storm windows were added to the Middle School. As we enter the third year of our five-year maintenance plan, we look for an ever better appearance and efficiency.

Curriculum

As a result of our local accountability testing required by the State Department of Education and the Metropolitan Achievement Tests, we can proudly point to positive results, as was reported in

the February Newsletter. We can, therefore, feel comfortable with student improvement and look forward to even more favorable scores when a curriculum review is completed. One course that was added this year and which has proven to be quite popular is the computer literacy course. With only one terminal, enrollment has necessarily had to be limited. We look forward to augmenting our number of terminals through a block grant next year.

Conclusions

Many thanks for continued support goes out to Dr. Hugh Watson, Superintendent, Eugene Roddy, Director of Pupil Personal Services, and their central office staff; my assistant principal Jerry LeSage and Middle School head teacher Gary Wells; and my highly-efficient and dependable secretary Mrs. Janet Kee. My appreciation and gratitude is extended to them, to the School Board, to the staff, parents and students for their assistance during the year.

GERALD FOURNIER
Principal, Orford Schools
January 1983

COMPARATIVE YEARLY ENROLLMENTS

FOR OCTOBER FIRST OF EACH YEAR

Year	Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Total
1971	15	20	19	17	14	16	18	12	13	15	18	25	14	216
1972	11	15	21	17	14	14	17	17	13	12	14	20	21	206
1973	15	11	16	25	18	14	15	20	14	19	12	11	14	204
1974	16	15	11	14	24	21	13	15	16	18	18	12	13	206
1975	12	15	16	14	14	21	16	16	15	20	17	19	13	208
1976	15	15	16	15	15	18	19	18	18	17	21	15	19	221
1977	8	18	12	14	15	14	18	18	22	20	19	15	15	208
1978	10	8	15	15	14	13	15	18	20	30	20	16	15	209
1979	16	11	10	18	18	18	14	17	22	20	28	18	15	225
1980	14	15	10	10	18	17	14	12	15	20	19	20	14	198
1981	10	15	16	10	9	16	18	12	12	20	19	16	22	195
1982	10	14	15	9	9	16	18	11	12	16	21	16	22	189

ORFORD SCHOOL DISTRICT
INSTRUCTIONAL STAFF AS OF JANUARY 1, 1983

Rebecca A. Ansley	Librarian
Adrienne B. Brown	Science
Nathaniel E. Conard	Mathematics
Anna L. Dewey	Music
Karen J. Fryer	Mathematics
Dale M. Gilson	Kindergarten
Phyllis A. Hanley	Business Education
Mary Jo Kitchen	Grade 4
Susan B. Kling	Leave of Absence
Roberta W. Kucer	English
Gerald P. LeSage	Social Studies and Assistant Principal
Judith Pond	English
Lawrence A. Ryan	Industrial Arts
John K. Scanlan	Guidance Counselor
Ann M. Semprebon	Art
Catherine Shope	Grade 2
Terry L. Stone-Porreca	Grade 3
Michael L. Summers	Science
George S. Talbot	French and English
Nancy T. H. Thatcher	Home Economics
Robert M. Thatcher	Physical Education
Margaret A. Wedgwood	Grade 1
Gary E. Wells	Social Studies and Middle School Head Teacher
Mary T. Zatloukal	Learning Specialist

ORFORD SCHOOL DISTRICT

BALANCE SHEET
June 30, 1982

ASSETS

Cash on Hand, June 30, 1982, General Fund	$ 950.80
Due from State of New Hampshire	10,016.10
Due from School Lunch Program	5,892.71
Due from Insurance Companies (legal fees)	5,023.10
Due from other sources	9,186.96
GRAND TOTAL	$ 31,069.67

LIABILITIES

Accounts owed by District:	
School Lunch	$ 749.83
Outstanding Bills, General Fund	26,302.67
Total Liabilities	$ 27,052.50
Surplus (excess of Assets over Liabilities)	4,017.17
GRAND TOTAL	$ 31,069.67

ORFORD SCHOOL DISTRICT

Status of School Notes and Bonds

MEMORIAL HALL ADDITION

Outstanding at Beginning of Year	$130,000.00
Payment on Principal of Debt	10,000.00
Outstanding at end of 1981-82 Fiscal Year	$120,000.00

Expenditures From Contingency Fund
1981 - 1982

Shingling of Academy Roof	$ 2,000.00

ORFORD SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand, July 1, 1981 (Treasurer's Bank Balance)		$ 3,742.06
Received from Selectmen: Current Appropriation	$534,672.98	
Revenue from State Sources	33,441.28	
Revenue from Federal Sources	8,123.47	
Received from Tuitions	15,375.00	
Received as income from Trust Funds	421.80	
Received from All Other Sources	12,153.62	
Total Receipts		604,188.15
Total Amount Available for Fiscal Year (Bank Balance and Receipts)		$607,930.21
Less School Board Orders Paid		607,766.55
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)		$ 163.66

August 11, 1982

G. SUNDERHAUF
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

August 12, 1982

NORMAN C. WOODWARD
Auditor

The financial statements on the next pages have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles. This method of accounting recognizes accounts receivable and accounts payable as revenue and expense in the year in which earned or incurred rather than the year in which received or paid. The School District's books of account are maintained on the cash basis in accordance with generally accepted public school practices.

ORFORD SCHOOL DISTRICT
1983 - 84 BUDGET REVENUES

DESCRIPTION	1981-82 Budget Revised	1981-82 Actual	1982-83 Budget Original	1982-83 Budget Revised	1983-84 Budget
Balance Forward, July 1	$ 10,367	$ 10,367	$ 7,484	$ 4,017	$ 5,000
Local Sources:					
Appropriation	543,807	543,807	579,519	579,635	589,793
Tuition - In State	13,325	13,325	10,575	15,275	8,750
Tuition - Out of State	2,050	2,050	2,350	2,350	2,500
Checking Account Interest	650	465	650	400	500
Trust Fund	250	422	250	200	400
Miscellaneous	-0-	18	-0-	-0-	-0-
TOTAL LOCAL (including carryover)	$570,449	$570,454	$600,828	$601,877	$606,943
State Sources:					
Sweepstakes	3,750	3,751	3,100	3,376	3,050
Building Aid	3,150	3,150	3,150	2,770	3,150
Vocational Ed. Tuition	7,762	7,650	9,488	8,729	12,986
Vocational Ed. Transportation	2,016	2,113	2,304	2,120	2,094
Driver Education	1,000	800	1,000	1,000	1,000
Handicapped Aid	-0-	14,254	16,620	16,618	16,620
Energy Grant	-0-	6,400	-0-	-0-	-0-
TOTAL STATE	$ 17,678	$ 38,118	$ 35,662	$ 34,613	$ 38,900
Federal Sources:					
Title I	2,000	1,462	1,300	1,300	1,200
Title IV B	550	487	-0-	-0-	-0-
Block Grant	-0-	-0-	1,500	1,500	2,600

DESCRIPTION	1981-82 Budget Revised	1981-82 Actual	1982-83 Budget Original	1982-83 Budget Revised	1983-84 Budget
Federal Sources: (continued)					
Food and Nutrition	$ 17,000	$ 11,210	$ 17,000	$ 17,000	$ 17,000
Forest Reserve	300	303	250	250	250
TOTAL FEDERAL	$ 19,850	$ 13,462	$ 20,050	$ 20,050	$ 21,050
GRAND TOTAL	$607,977	$622,034	$656,540	$656,540	$666,893

ORFORD SCHOOL DISTRICT
1983 - 1984 BUDGET DETAIL

ACCOUNT DESCRIPTION	1981-82 Budget	1981-82 Actual	1982-83 Budget	1983-84 Budget
Regular Instructional Programs				
Teachers' Salaries	$228,105	$229,368	$249,470	$224,499
Educational Assistants	-0-	-0-	-0-	2,000
Substitutes	3,000	4,559	3,900	4,500
Testing & Test Scoring	900	668	900	700
Supplies	11,815	11,227	13,330	14,511
Repairs to Equipment	775	519	1,341	1,336
Textbooks	3,694	3,067	4,804	4,025
Additional Equipment	900	1,051	765	6,703
Equipment Replacement	2,019	1,435	1,210	1,678
Driver Education	1,000	800	1,000	1,000
	$252,208	$252,694	$276,720	$260,952
Tuition to Other School Districts				
In-State Tuition	-0-	-0-	-0-	-0-
Out-of-State Tuition (vocational)	10,000	10,200	12,650	19,200
	$ 10,000	$ 10,200	$ 12,650	$ 19,200

ACCOUNT DESCRIPTION	1981-82 Budget	1981-82 Actual	1982-83 Budget	1983-84 Budget
Special Education				
Teacher's Salary	$ 10,195	$ 12,005	$ 13,283	$ 14,729
Educational Assistants	5,258	5,268	8,100	7,796
Contracted Services	2,850	2,199	3,000	3,800
Tuition to Independent Schools	-0-	-0-	9,000	9,000
Supplies and Materials	2,250	2,132	2,000	2,000
	$ 20,553	$ 21,604	$ 35,383	$ 37,325
Co-Curricular Activities				
Salaries for Coaches and Advisors	6,617	6,292	7,612	8,763
Other Expenses	4,200	4,200	5,500	6,385
	$ 10,817	$ 10,492	$ 13,112	$ 15,148
Health Services				
Physician Services	350	350	350	350
Nurse's Services	1,966	1,960	2,260	2,486
Other Expenses	365	271	210	275
	$ 2,681	$ 2,581	$ 2,820	$ 3,111
Guidance Services				
Counselor's Salary	8,147	9,067	8,114	8,992
Supplies and Materials	50	83	450	75
	$ 8,197	$ 9,150	$ 8,564	$ 9,067
Staff Development				
Tuition Reimbursement: Courses, etc.	2,800	2,499	2,800	3,550
Other Expenses: Substitutes	200	375	200	200
	$ 3,000	$ 2,874	$ 3,000	$ 3,750
Library and Audio-Visual Services				
Librarian's Salary	7,984	7,983	8,839	9,767
Library Books	4,030	3,883	3,975	4,200
Library Supplies	210	175	210	180
Forest Reserve	300	303	250	250

ACCOUNT DESCRIPTION	1981-82 Budget	1981-82 Actual	1982-83 Budget	1983-84 Budget
Library and Audio-Visual Services (Continued)				
Title IV B	$ 550	$ 487	$ -0-	$ -0-
Audio-Visual Materials; Rental & Purchase	687	680	960	890
Audio-Visual Equipment	275	240	125	211
Audio-Visual Supplies & Repairs	548	595	835	840
Regional Center	750	743	750	720
	$ 15,334	$ 15,089	$ 15,944	$ 17,058
General Control and Governance				
School Board Salaries	425	425	425	425
District Officer Salaries	575	580	530	530
Attorney's Fees	6,000	7,880	2,000	1,000
Census	150	183	-0-	200
School Board Association Dues	250	250	370	370
SAU 22 Central Office	30,337	30,337	25,011	25,857
School Board Expenses	100	99	100	100
Treasurer's Expenses	75	26	60	60
Prior Year's Expenses	-0-	596	-0-	-0-
	$ 37,912	$ 40,376	$ 28,496	$ 28,542
School Building Administration				
Principal's Salary	20,165	20,165	22,000	23,540
Secretary's Salary	6,440	6,440	7,000	7,714
Assistant Principal	800	800	1,000	1,100
Middle School Head Teacher	-0-	300	350	-0-
Professional & Organizational Dues	210	235	225	250
Graduation Expense	350	340	350	400
Assemblies	350	183	400	400
Reimbursement for Travel Between Schools	960	1,934	1,800	1,800
Conferences	200	566	200	500
Telephone	3,880	3,699	3,900	4,100
Publications	-0-	-0-	100	100

ACCOUNT DESCRIPTION	1981-82 Budget	1981-82 Actual	1982-83 Budget	1983-84 Budget
School Building Administration (Continued)				
Postage, Printing, & Office Supplies	$ 1,155	$ 967	$ 1,200	$ 1,200
Additional Equipment	350	1,250	-0-	1,400
Equipment Maintenance Service	150	301	150	400
Equipment Replacement	-0-	-0-	850	-0-
	$ 35,010	$ 37,180	$ 39,525	$ 42,904
Employee Benefits				
Medical Insurance	21,874	20,231	24,901	27,928
Life & Disability Insurance	1,134	1,963	2,816	1,976
Workers' Compensation	1,850	1,448	2,000	2,000
Retirement Plans	7,326	5,968	6,341	6,873
Social Security	22,553	22,235	23,631	22,525
Unemployment Compensation	1,737	2,847	1,786	1,590
	$ 56,474	$ 54,692	$ 61,475	$ 62,892
Operation & Maintenance of Plant				
Salaries for Custodians	16,938	17,415	20,176	21,902
Custodial Overtime & Substitutes	175	752	175	175
Contracted Maintenance Services	4,500	3,833	5,750	9,162
General Insurance	6,000	5,849	2,800	5,500
Custodial Supplies	4,400	4,613	4,750	5,500
Building Maintenance Supplies	815	835	1,000	200
Gas	585	1,276	700	1,600
Electricity	9,000	7,422	7,400	7,900
Heat	27,430	24,407	25,000	25,500
Equipment Replacement	100	110	680	1,025
Equipment Repairs	250	-0-	250	250
Trash Removal	500	564	750	750
Maintenance of Grounds	150	30	550	550
	$ 70,843	$ 67,106	$ 69,981	$ 80,014

1983-1984 BUDGET DETAIL - 5

ACCOUNT DESCRIPTIONS	1981-82 Budget	1981-82 Actual	1982-83 Budget	1983-84 Budget
Pupil Transportation				
Contract for Regular Routes	$ 37,473	$ 38,660	$ 38,300	$ 33,500
Transportation of Vocational Students	1,600	1,507	1,600	1,600
Field Trips	600	594	700	750
Athletic Trips	3,100	4,337	3,900	4,500
	$ 42,773	$ 45,098	$ 44,500	$ 40,350
Food Service				
School Lunch Program	17,925	14,702	19,100	21,000
	$ 17,925	$ 14,702	$ 19,100	$ 21,000
Capital Outlay				
Site Improvements	-0-	-0-	800	-0-
Building Construction	5,000	14,930	5,800	7,490
	$ 5,000	$ 14,930	$ 6,600	$ 7,490
Debt Service				
Principal Payments	10,000	10,000	10,000	10,000
Interest Payments	7,250	7,250	6,670	6,090
	$ 17,250	$ 17,250	$ 16,670	$ 16,090
Contingency	2,000	2,000	2,000	2,000
	$ 2,000	$ 2,000	$ 2,000	$ 2,000
TOTAL	$607,977	$618,018	$656,540	$666,893

MARRIAGES RECORDED IN THE TOWN OF ORFORD, N. H.
For the Year Ending December 1982

Date	Groom	Residence	Bride	Residence
02-06-82	Thomas Trunzo, Jr.	Orford	Deborah Arnesen	Orford
02-27-82	James McCarthy	Orford	Gwendolyn Shirley	Orford
04-26-82	William Pushee	Orford	Kimberly Dyke	Orford
06-12-82	Lowell Messer	Orford	Debra Fontaine	Fairlee
06-18-82	Andrew Petersen	Orford	Sharon Downing	Fairlee
07-17-82	Theodore Nutter	Orford	Donna Chapin	Orford
07-31-82	Peter Durgin	Fairlee	Claire DiPrisco	Orford
07-31-82	David Pushee	Orford	Michelle Smith	Orford
08-07-82	Charles Danielson	Orford	Jane McLaughlin	Orford
08-28-82	David Braley	Orford	Nancy Lary	Orford
08-28-82	Michael Schorsch	Orford	Elaine Himadi	Orford
09-11-82	Russell Willis	Florida	Jane Graves	Florida
09-11-82	David Brady	Enfield	Connie Adams	Orford
09-25-82	John Nutter	Orford	Linda Rich	Orford
09-25-82	Dale Pearce	California	Patricia Allen	California
10-16-82	David Knapp	Orford	Marcia Anderson	Orford
11-27-82	Paul Chapman	New York	Melinda Snider	New York
12-31-82	Neil Washburn	Orford	Joanne Harrington	Orford

I hereby certify that the above records are correct to the best of my knowledge.

EDNA J. ADAMS, Clerk

BIRTHS RECORDED IN THE TOWN OF ORFORD, N. H.
Year Ending December 1982

Date	Name of Child	Name of Parents
01-15-82	Hannah Cary Putnam	Craig and Sarah Putnam
01-08-82	Michael John O'Brien	John and Deborah O'Brien
02-23-82	Lauren Anna Super	Kenneth and Patrice Super
03-14-82	Erica Leslie Sleeper	Eric and Barbara Sleeper
03-22-82	Melanie Ann Roberts	Maurice and Martha Roberts
05-11-82	Abigail Rose Smith	David and Martha Smith
05-20-82	Kathryn Inez Chase	Timothy and Mary Chase
06-22-82	Melissa Denison Arnesen-Trunzo	Thomas Trunzo and Deorah Arnesen
06-17-82	Gavin Ian Mace	John and Jodyann Mace
07-18-82	William John Barrett	Gary and Karen Barrett
08-24-82	Ernst Madsen Kling	Peter and Susan Kling
08-10-82	Kyra Ann Harris	Mark and Joan Harris
09-06-82	MaryAnn Louise McKee	Henry and Linda McKee
09-10-82	Emily Louise Tullar	Rendell and Karen Tullar
10-15-82	Tyler Wayne Drabick	Mark and Susan Drabick
10-20-82	Jaime Lynn Taylor	Harold and Theresa Taylor
11-06-82	Jamie Lynn Ashley McGoff	James and Deborah McGoff
12-18-82	Charles Lloyd Higgins	Frank and Theresa Higgins
05-31-82	Fitzhugh Baylies Karol	Portia and John Karol

I hereby certify that the above records are correct to the best of my knowledge.

EDNA J. ADAMS, Clerk

DEATHS RECORDED IN THE TOWN OF ORFORD, N. H.
For the Year Ending December 1982

Date	Place	Name	Father's Name	Mother's Name
01-12-82	Orford	Minnie Putnam	Francis Cornwall	Annie Langdon
01-28-82	Orford	Elbridge Jenks	Edward Jenks	Clara LaMotte
01-04-82	Orford	William Bradish	Robert Bradish	Emma
04-10-82	Orford	Mabel Cathrall	Harry Ross McCubbin	Grace McCubbin
04-06-82	Hanover	Leon Marsh, Sr.	David Marsh	Delia Smith
05-29-82	Orford	Duane Veysey	Wilmot H. Veysey	Arlene B. Gould
06-03-82	Haverhill	Kenneth McKee	William McKee	Ethel Armstrong
07-16-82	Orford	Elizabeth Schulz	Bernhard Schanze	Anna (unknown)
10-20-82	Franconia	Hazel Huckins	Joseph Williams	Maude Zottman
11-22-82	Orford	Marie T. Wilson	Anton Machacek	Beatrice Kozlik
12-12-82	Orford	Jacob Lloyd Bohn	Henry Bohn	Percida Bordner

I hereby certify that the above records are correct to the best of my knowledge.

EDNA J. ADAMS, Clerk

- NOTES -

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